

**INVOICE NO.**

WT2341414

INVOICE DATE

8/26/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

ATTN: NCC
MENTZER MEDIA SERVICES - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	FRIENDS OF JOHN BARRASSO - NCC - SLC	27229

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11252812	Salt Lake City	TV	\$212.50	40	40

INVOICE NOTES

Gross Advertising Total	\$212.50
Agency Commission	(\$31.88)
Rep Commission	(\$23.46)
Net Advertising Total	\$157.16

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074

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AFFIDAVIT

Product: MBARR**Comcast Order No:** WT11252812**Market:** Salt Lake City**Estimate No:** 6307**TIM Est No:** 1990855**Contract Type:** Single**Campaign No:****AE Name:** NCC - SLC - WASH DC

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1347987	JB18TV02H	ROCK SPRINGS/9892	CMDY, DISC, FOOD, FX, FXNC, HGTV, HIST, TBSC, USA	40	\$212.50

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CMDY	ROCK SPRINGS/9892	NE1347987	5	\$12.00
DISC	ROCK SPRINGS/9892	NE1347987	4	\$18.00
FOOD	ROCK SPRINGS/9892	NE1347987	5	\$15.50
FX	ROCK SPRINGS/9892	NE1347987	4	\$16.00
FXNC	ROCK SPRINGS/9892	NE1347987	3	\$39.00
HGTV	ROCK SPRINGS/9892	NE1347987	4	\$39.00
HIST	ROCK SPRINGS/9892	NE1347987	5	\$20.00
TBSC	ROCK SPRINGS/9892	NE1347987	5	\$22.00
USA	ROCK SPRINGS/9892	NE1347987	5	\$31.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	CMDY	ROCK SPRINGS/9892	10:49AM	JB18TV02H	30	52	\$0.50	
7-30-18	CMDY	ROCK SPRINGS/9892	2:35PM	JB18TV02H	30	52	\$0.50	
7-30-18	CMDY	ROCK SPRINGS/9892	5:25PM	JB18TV02H	30	54	\$3.00	
7-30-18	CMDY	ROCK SPRINGS/9892	8:45PM	JB18TV02H	30	56	\$4.00	
7-30-18	CMDY	ROCK SPRINGS/9892	11:21PM	JB18TV02H	30	56	\$4.00	
7-30-18	DISC	ROCK SPRINGS/9892	9:51AM	JB18TV02H	30	40	\$0.50	
7-30-18	DISC	ROCK SPRINGS/9892	10:49AM	JB18TV02H	30	40	\$0.50	
7-30-18	DISC	ROCK SPRINGS/9892	6:51PM	JB18TV02H	30	42	\$5.00	
7-30-18	DISC	ROCK SPRINGS/9892	8:49PM	JB18TV02H	30	44	\$12.00	
7-30-18	FOOD	ROCK SPRINGS/9892	11:53AM	JB18TV02H	30	28	\$1.50	
7-30-18	FOOD	ROCK SPRINGS/9892	2:54PM	JB18TV02H	30	28	\$1.50	
7-30-18	FOOD	ROCK SPRINGS/9892	5:54PM	JB18TV02H	30	30	\$3.50	
7-30-18	FOOD	ROCK SPRINGS/9892	8:52PM	JB18TV02H	30	32	\$4.50	
7-30-18	FOOD	ROCK SPRINGS/9892	10:51PM	JB18TV02H	30	32	\$4.50	
7-30-18	FX	ROCK SPRINGS/9892	9:27AM	JB18TV02H	30	2	\$1.50	
7-30-18	FX	ROCK SPRINGS/9892	1:57PM	JB18TV02H	30	2	\$1.50	
7-30-18	FX	ROCK SPRINGS/9892	7:39PM	JB18TV02H	30	6	\$6.50	
7-30-18	FX	ROCK SPRINGS/9892	10:42PM	JB18TV02H	30	6	\$6.50	
7-30-18	FXNC	ROCK SPRINGS/9892	6:23AM	JB18TV02H	30	8	\$12.00	
7-30-18	FXNC	ROCK SPRINGS/9892	2:24PM	JB18TV02H	30	10	\$3.00	
7-30-18	FXNC	ROCK SPRINGS/9892	8:22PM	JB18TV02H	30	14	\$24.00	
7-30-18	HGTV	ROCK SPRINGS/9892	10:42AM	JB18TV02H	30	16	\$3.50	
7-30-18	HGTV	ROCK SPRINGS/9892	3:42PM	JB18TV02H	30	16	\$3.50	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	HGTV	ROCK SPRINGS/9892	4:41PM	JB18TV02H	30	18	\$9.00	
7-30-18	HGTV	ROCK SPRINGS/9892	9:41PM	JB18TV02H	30	20	\$23.00	
7-30-18	HIST	ROCK SPRINGS/9892	9:41AM	JB18TV02H	30	46	\$1.50	
7-30-18	HIST	ROCK SPRINGS/9892	12:41PM	JB18TV02H	30	46	\$1.50	
7-30-18	HIST	ROCK SPRINGS/9892	4:43PM	JB18TV02H	30	48	\$5.00	
7-30-18	HIST	ROCK SPRINGS/9892	8:44PM	JB18TV02H	30	50	\$6.00	
7-30-18	HIST	ROCK SPRINGS/9892	11:47PM	JB18TV02H	30	50	\$6.00	
7-30-18	TBSC	ROCK SPRINGS/9892	11:44AM	JB18TV02H	30	34	\$2.00	
7-30-18	TBSC	ROCK SPRINGS/9892	2:46PM	JB18TV02H	30	34	\$2.00	
7-30-18	TBSC	ROCK SPRINGS/9892	5:50PM	JB18TV02H	30	36	\$5.00	
7-30-18	TBSC	ROCK SPRINGS/9892	11:12PM	JB18TV02H	30	38	\$6.50	
7-30-18	TBSC	ROCK SPRINGS/9892	11:44PM	JB18TV02H	30	38	\$6.50	
7-30-18	USA	ROCK SPRINGS/9892	9:26AM	JB18TV02H	30	22	\$3.50	
7-30-18	USA	ROCK SPRINGS/9892	1:24PM	JB18TV02H	30	22	\$3.50	
7-30-18	USA	ROCK SPRINGS/9892	4:35PM	JB18TV02H	30	24	\$7.00	
7-30-18	USA	ROCK SPRINGS/9892	7:49PM	JB18TV02H	30	26	\$8.50	
7-30-18	USA	ROCK SPRINGS/9892	9:47PM	JB18TV02H	30	26	\$8.50	

Order# WT11252812 Total: \$212.50



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BILL TO

ATTN: NCC
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	FRIENDS OF JOHN BARRASSO - NCC - SLC	27229

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$157.16**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>